

Monday, March 23, 2015 7:45:40 AM

All Vendors	PO ID	PO27799	Receipt Dates from 3/23/2015 to 3/23/2015	All Line Item Types
All Item ID/GL/WOs	All Rec.	Employees	All Currencies	
Grouped by	Vendor ID			

[illegible]



**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950  
SHIP TO:

## PACKING LIST

Page: 1

\*\*REPRINT\*\*

I082716

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

### SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	P027799

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W253383	NET 30 DAYS	COMMON CARRIER	03/17/15	03/18/15	03/18/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
15		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" 270 LB / 15 PC SURCHARGE INCLUDED DIAMONDS MUST RUN ALONG THE 8 FT LENGTH 1 SKID	L041424	982903	15

Approx Weight: 270.0 LB 03/18/15 10:38:22

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



002557.P1

INSTR. 090841022017  
AL 6158-6-0814  
CERTIFICATE OF TEST

PRODUCT CODE	MIL. ORDER NUMBER	DATE SHIPPED
220102060000	30-094-031	09/04/14

MAT'L.		SHIPPING LOCATION		INVOICE	
1121	VANDERGRIFT		PA	666838	
SHIP TO					

PHOENIX METALS COMPANY  
6289 HARTFORD STREET  
TAMPA FL 33619

CARRIER - DEEMAC SERVICES ON/O. 7249586214132

RECEIVED  
SEP 08 2004  
BY

THEO TAG #7 CD SKTN 1

347647  
347648

-C-	MI	-P-	MI	-S-	MI	-SI-	MI	-CR-	MI	-NI-	MI	-MO-	MI	-CU-	MI	-N-	MI
05	1.27	035		0002	.53	18.23	8.09			.59	.50			.08			

CORROSION ASTM GRAIN

NR	87.HRBW	T PASS	PASS	NR
	B6.HRBW	T PASS		

7704 20 coil  
11/20/44

09/04/14 13:51:42

1. The statistical and test results conform to the sales order

From: AMICO-DRAMEX  
To: 15146940266  
10/28/2014 02:54 #147 P.002/002

To: 15146940266

10/28/2014 02:54

#147 P.002/002



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MS04EX0.75-16F  
 DATE: 23 mays 2015

PO / BATCH NO.: 27797 / M131848

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 460 15  
 QUANTITY INSPECTED: 40 15  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16G  
 THICKNESS RECEIVED: 16G  
 SHEET SIZE ORDERED: 4'x8"  
 SHEET SIZE RECEIVED: 4'x8"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	HT# 982903
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

<b>QC 18 INSPECTION</b>  INSPECTED BY: <u>DAS 9 989</u> DATE: <u>4/5-03-23</u>	<b>ENGINEERING SIGNOFF (if required)</b>  SIGNED OFF BY: _____ DATE: _____
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Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27799

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 1 of 2

Order From :  
DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

VC-DIV001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 514 694 6522

Ship To Contact  
Ship To Phone

Ship Via: TST ground  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304EX0.75-16F	Expanded Metal Flat SS	3/27/2015 Yes 3/27/2015		480.00 sf	\$5.16	\$2,476.80
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MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL  
AS PER ASTM F1267 OR MIL-M-17194D  
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$2,476.80

2	71401-45	PROCUREMENT QUALITY CLAUSES	3/27/2015 No 3/27/2015		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

2015-03-23

Note:

3/16/2015





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VC-DIV001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 514 694 6522

Ship To Contact  
Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$2,476.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 3/16/2015